

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Petty Office Expenses incurred from Permanent Advance for the month of July 2012 – Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 571

Dated: 08 -08-2012

Read following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992.
2. Bills No: 3478/2012, received from Peshi of Principal Secretary to Government (YS&S), YAT&C Department, Dated: 04-08-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,170/- (Rupees two thousand one hundred and seventy only) towards Petty office expenses incurred for the month of July 2012, as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses – 132 – Other Office Expenses”.

3. The Deputy Pay & Accounts Officer A.P Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.H, A.P. Secretariat Branch, Hyderabad, A/c.No.622 024 608 98, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
The YAT&C (OP-Claims) Department,
Copy to:-
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER